



INVOICE / FACTURE

TO	A/C #:	INVOICE #:	{InvoiceNo}
{BillerCustomerName}			
{BillerCustomerAddressLine}		DATE:	{InvoiceDate}
{BillerCustomerCityLine}			
{BillerCustomerPostCode}		TERM:	
		{InvoiceTerm}	

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 12-JUL-19 SMD	307092 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON	2 PCS 191.00 LB	45.00	0.00 0.00	45.00
AWB/CTN: 074-24981342							



Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

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*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
45.00	45.00	0.00	0.00	0.00	45.00	0.00	45.00

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001